

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W.R. Grace & Co., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
)  
Debtors ) **Objection Deadline:** *March 1, 2012 at 4:00pm.*

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &  
CO., ET AL.,  
THROUGH THE MONTHLY PERIOD OF January 31, 2012**

Name of Applicant: Kaye Scholer LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and  
Debtors-in-Possession

Date of Retention as Special Counsel for Intellectual Property Retention Order entered April 7, 2010

Period for which compensation and reimbursement is sought January 1, 2012 - January 31, 2012

Amount of Compensation sought as actual, reasonable and necessary: \$14,727.83

Amount of Expense Reimbursement sought \$0.00

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of January 2012. This is the first application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP for the 2012 calendar year. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2012-01/31/2012	February 9, 2012	\$14,727.83	\$0.00

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

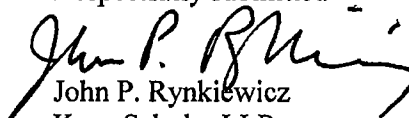
Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$587.00	25.09	\$14,727.83

Total Fees: \$14,727.83

**WHEREFORE**, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$14,727.83 for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (January 1, 2012-January 31, 2012), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: February 9, 2012

Respectfully submitted

  
 John P. Rynkiewicz  
 Kaye Scholer LLP  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005  
 (202) 682-3671  
 jrynkiewicz@kayescholer.com

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

February 8, 2012

RE: General  
 Our File Number: 63812/0001  
 Client Reference: 100062

Invoice#: 693780

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2012**

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	<u>Hours</u>
01/04/2012 Rynkiewicz, John P Beginning of the month review, overview of GRACE pending matters, issues, status.	1.42
01/04/2012 Rynkiewicz, John P Emails to/from Grace's Canadian counsel S. Keri regarding issues and possible challenge in Canada; advise re same.	0.42
01/05/2012 Rynkiewicz, John P Emails to/from S. Keri regarding possible GRACE misuse in Canada; review prior emails.	0.25
01/09/2012 Rynkiewicz, John P Beginning of the month trademark review of GRACE mark matters in the US and abroad.	1.58
01/09/2012 Rynkiewicz, John P Review, search USPTO records for newest GRACE mark filings covering all product lines; trademark assessment and consider need for additional applics/regs for protection.	1.92
01/10/2012 Rynkiewicz, John P Review series of emails and issues re Letter of consent required for TM GRACEVIT - and Grace's cited marks TM Nos. 94/11909 & 94/11907 - GRACE classes 1 and 5; overview of issues.	0.83
01/13/2012 Rynkiewicz, John P Review Grace email and letter from Canadian agents regarding possible opposition of GRACE KENNEDY design mark in Canada; review issues; assess opposition, review prior Grace Kennedy settlement terms, a and effect in Canadian matter; research; review USPTO applics.	1.83

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co-Conn.

February 8, 2012

RE: General

Invoice#: 693780

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 2

01/17/2012 Rynkiewicz, John P 1.58  
 Review Grace email, watch report from J. Isern. in Spain, re possible  
 opposition of GRACE, Appln. No. 10344703 in the EC, owned by Grace  
 Hotels, Limited; assess confusions, issues and likelihood of success.

01/26/2012 Rynkiewicz, John P 0.75  
 Overview of Grace mark issues, correspondence and deadlines.

Total Hours..... 10.58

Fees through 01/31/2012..... \$6,210.46

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	10.58	\$6,210.46
Fees through 01/31/2012.....		10.58	\$6,210.46

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
628636	03/31/2010	\$440.43
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07
639770	07/28/2010	813.08
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	303.06
657770	01/19/2011	349.39
660963	02/28/2011	368.75
664046	03/31/2011	1,369.87
666733	04/30/2011	1,256.53
669550	05/31/2011	595.35
672317	06/27/2011	519.43

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co-Conn.

February 8, 2012

RE: General

Invoice#: 693780

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 3

Invoice#	Date	Amount
674217	07/15/2011	1,926.66
678864	08/31/2011	775.92
681371	09/29/2011	859.57
682892	10/13/2011	407.11
685356	11/07/2011	462.73
688457	12/12/2011	1,342.66
692924	02/02/2012	7,938.30
Prior Balance Due.....		<u>\$30,870.50</u>
Fees this Invoice.....		<u>\$6,210.46</u>
Total Due this Invoice.....		<u>\$6,210.46</u>
Prior Balance Due (from above).....		<u>30,870.50</u>
<b>TOTAL DUE.....</b>		<b><u>\$37,080.96</u></b>

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0001  
Invoice Number: 693780  
Total Amount Due: \$37,080.96

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

February 8, 2012

**RE: I. GRACE Trademarks**  
**Our File Number: 63812/0003**  
**Client Reference: 100063**

**Invoice#: 693782**

**PAGE: 1**

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2012**

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	<u>Hours</u>
01/06/2012 Rynkiewicz, John P Review proceeding status and next TTAB deadlines.	0.83
01/09/2012 Rynkiewicz, John P Emails to/from opposing counsel in proceeding; review TTAB Order re opposing party's accepted amendment to identification; assess next options and termination/withdrawal of proceeding.	0.92
01/10/2012 Rynkiewicz, John P Emails to/from opposing counsel re USPTO TTAB Consented Motion to Withdraw; review and discuss revisions; finalize same.	0.75
01/11/2012 Rynkiewicz, John P Communications with opposing counsel re withdrawal of TTAB proceedings; review consented, signed motion; sign motion and file with TTAB; review TTAB receipt; serve opposing counsel.	0.92
01/25/2012 Rynkiewicz, John P Review TTAB order and termination of proceedings following Grace's withdrawal and settlement of Opposition; review files and note resolution.	0.92
Total Hours.....	4.34
Fees through 01/31/2012.....	\$2,547.58

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	4.34	\$2,547.58
Fees through 01/31/2012.....		4.34	\$2,547.58

KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co.-Conn

February 8, 2012

RE: I. GRACE Trademarks  
 Our File Number: 63812/0003  
 Client Reference: 100063

Invoice#: 693782

PAGE: 2

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623146	01/28/2010	\$406.98
628638	03/31/2010	435.46
628639	03/31/2010	605.56
637194	06/30/2010	1,485.54
639771	07/28/2010	349.27
643965	09/09/2010	453.60
647687	10/18/2010	481.95
650336	11/04/2010	501.23
654087	12/10/2010	283.50
657771	01/19/2011	510.30
660985	02/28/2011	425.25
664048	03/31/2011	274.43
669551	05/31/2011	302.78
674218	07/15/2011	217.72
678869	08/31/2011	907.20
681372	09/29/2011	1,454.92
682893	10/13/2011	1,529.77
685362	11/07/2011	935.55
688458	12/12/2011	1,354.15
692925	02/02/2012	2,693.75
Prior Balance Due.....		<u>\$15,608.91</u>

Fees this Invoice.....	<u>\$2,547.58</u>
Total Due this Invoice.....	<u>\$2,547.58</u>
Prior Balance Due (from above).....	<u>15,608.91</u>
<b>TOTAL DUE.....</b>	<b><u>\$18,156.49</u></b>

Please remit payment within thirty (30) days.



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Washington, D.C. 20005-2327  
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[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0003  
Invoice Number: 693782  
Total Amount Due: \$18,156.49

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 Legal Department  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

February 8, 2012

RE: Special Counsel  
 Our File Number: 63812/0108  
 Client Reference: 100071

Invoice#: 693784

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2012**

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	<u>Hours</u>
01/04/2012 Rynkiewicz, John P	0.33
Emails and calls to/from Grace re fee payments; emails to/from R. Finke and M. Blessing re same; work on Special Counsel fee invoices.	
Total Hours.....	0.33
Fees through 01/31/2012.....	\$193.71

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	0.33	\$193.71
Fees through 01/31/2012.....		0.33	\$193.71

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37
647689	10/18/2010	217.65
650341	11/04/2010	180.31
654089	12/10/2010	528.44
660967	02/28/2011	94.12
664052	03/31/2011	75.98

**KAYE SCHOLER LLP****TO: W.R. Grace & Co.-Conn****February 8, 2012****RE: Special Counsel****Invoice#: 693784****Our File Number: 63812/0108****Client Reference: 100071****PAGE: 2**

<b>Invoice#</b>	<b>Date</b>	<b>Amount</b>
666741	04/30/2011	189.38
669561	05/31/2011	122.47
672310	06/27/2011	131.54
674222	07/15/2011	56.70
678870	08/31/2011	65.77
681374	09/29/2011	104.33
682895	10/13/2011	47.63
685365	11/07/2011	65.77
688460	12/12/2011	95.26
692932	02/02/2012	805.14
Prior Balance Due.....		<u>\$4,594.23</u>
Fees this Invoice.....		<u>\$193.71</u>
Total Due this Invoice.....		<u>\$193.71</u>
Prior Balance Due (from above).....		<u>4,594.23</u>
<b>TOTAL DUE.....</b>		<b><u>\$4,787.94</u></b>

**Please remit payment within thirty (30) days.****IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**

**KAYE SCHOLER LLP**

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901 Fifteenth Street, N.W.  
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Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0108  
Invoice Number: 693784  
Total Amount Due: \$4,787.94

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

February 8, 2012

**RE: Trademark Watches**  
**Our File Number: 63812/0111**

**Invoice#: 693785**  
**PAGE: 1**

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2012**

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	<u>Hours</u>
01/03/2012 Rynkiewicz, John P Review Grace email and watch report from Corsearch dated December 28, 2011, and multiple GRACE marks; assess confusion, options and risks in all third party marks.	0.83
01/03/2012 Rynkiewicz, John P Review 3 third party marks, email from Grace and and watch report from Corsearch dated December 30, 2011; assess confusion with multiple GRACE marks;marks.	0.58
01/10/2012 Rynkiewicz, John P Review Grace email and Corsearch GRACE Watch REPORT dated/10/2012; assess marks, advise Grace re same.	0.42
01/20/2012 Rynkiewicz, John P Review Grace email and Corsearch Watch notice dated January 20, 2012; assess multiple marks, confusion issues.	0.75
01/26/2012 Rynkiewicz, John P Review Corsearch Watch notice of Dec 30; review marks with opposition deadlines; send comments and recommendation to Grace not to oppose any of multiple marks listed.	0.42
01/27/2012 Rynkiewicz, John P Review Grace email and Spanish agents' notice re watch report from J. Isern dated January 27, 2012, re PURE GRACE; Appln. No. 10409671 in the EC; assess confusion.	0.50
Total Hours.....	3.50
Fees through 01/31/2012.....	\$2,054.50

KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co.-Conn

February 8, 2012

RE: Trademark Watches  
 Our File Number: 63812/0111

Invoice#: 693785  
 PAGE: 2

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	3.50	\$2,054.50
Fees through 01/31/2012.....		3.50	\$2,054.50

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55
654090	12/10/2010	520.51
657773	01/19/2011	435.46
660996	02/28/2011	141.75
664053	03/31/2011	471.74
666742	04/30/2011	595.35
669562	05/31/2011	444.53
672316	06/27/2011	481.95
674223	07/15/2011	207.52
678872	08/31/2011	368.55
681377	09/29/2011	349.27
682905	10/13/2011	831.22
685366	11/07/2011	481.95
688461	12/12/2011	396.90
692935	01/31/2012	1,372.14
Prior Balance Due.....		\$8,270.26

Fees this Invoice.....	\$2,054.50
Total Due this Invoice.....	\$2,054.50
Prior Balance Due (from above).....	8,270.26
<b>TOTAL DUE.....</b>	<b>\$10,324.76</b>

Please remit payment within thirty (30) days.

**KAYE SCHOLER LLP**

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901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
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Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0111  
Invoice Number: 693785  
Total Amount Due: \$10,324.76

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

February 8, 2012

RE: Potential Trademark Oppositions  
 Our File Number: 63812/0112

Invoice#: 693786

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2012**

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	<u>Hours</u>
01/03/2012 Rynkiewicz, John P Review Grace email and correspondence from foreign agents J. Isern dated December 28, 2011, regarding THE GRACE, Appln. No. 303987 in Spain; analyze confusion and assess whether opposition is needed.	0.50
01/19/2012 Rynkiewicz, John P Review correspondence from Grace and Spanish agents re watch report from J. Isern involving possible opposition of GRACE HAN, Appln. No. 10279214, in the EC, owned by Tsu Han Wong, Grace; assess confusion; research.	0.67
01/26/2012 Rynkiewicz, John P Review series of prior communications to/from Grace legal and foreign agents regarding potential GRACE opposition matters; conduct update, review actions taken, and review deadlines re same.	1.92
01/27/2012 Rynkiewicz, John P Review Grace and European agents' correspondence regarding watch report dated January 20, 2012, for GRACE WONG; Appln. No. 10279198; evaluate potential confusion issues.	0.50
Total Hours.....	3.59
Fees through 01/31/2012.....	\$2,107.33

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	3.59	\$2,107.33
Fees through 01/31/2012.....		3.59	\$2,107.33



KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co.-Conn

February 8, 2012

RE: Potential Trademark Oppositions  
 Our File Number: 63812/0112

Invoice#: 693786  
 PAGE: 2

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647693	10/18/2010	\$963.90
650352	11/04/2010	462.67
654091	12/10/2010	472.88
657778	01/19/2011	198.45
660997	02/28/2011	302.66
664054	03/31/2011	633.91
666743	04/30/2011	299.56
669563	05/31/2011	198.45
672313	06/27/2011	283.50
678873	08/31/2011	94.12
681381	09/29/2011	784.73
682906	10/13/2011	311.85
685367	11/07/2011	264.22
688462	12/12/2011	113.40
692936	01/31/2012	992.25
Prior Balance Due.....		<u>\$6,376.55</u>
Fees this Invoice.....		<u>\$2,107.33</u>
Total Due this Invoice.....		<u>\$2,107.33</u>
Prior Balance Due (from above).....		<u>6,376.55</u>
<b>TOTAL DUE.....</b>		<b><u>\$8,483.88</u></b>

Please remit payment within thirty (30) days.

**KAYE SCHOLER LLP**

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901 Fifteenth Street, N.W.  
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[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0112  
Invoice Number: 693786  
Total Amount Due: \$8,483.88

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholar.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

February 8, 2012

RE: Davison FCC  
 Our File Number: 63812/3002  
 Client Reference: 100075

Invoice#: 693787

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2012**


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	<u>Hours</u>
01/06/2012 Rynkiewicz, John P Review Grace email and PERSEUS trademark issues; review searches, results and prior communications.	0.83
01/13/2012 Rynkiewicz, John P Review Grace email, PERSEUS issues; review AMPLIFY matter; conf call with R. Maggio; research AMPLIFY regs, ownership, issues and risks; assess and review risk and recommendations to Grace.	1.92
Total Hours.....	2.75
Fees through 01/31/2012.....	\$1,614.25

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	2.75	\$1,614.25
Fees through 01/31/2012.....		2.75	\$1,614.25

Fees this Invoice.....	\$1,614.25
<b>Total Due this Invoice.....</b>	<b>\$1,614.25</b>

Please remit payment within thirty (30) days.

**KAYE SCHOLER LLP**

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901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
www.kayescholer.com  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

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Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

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Our File Number: 63812/3002  
Invoice Number: 693787  
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